GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationery/Non – Stationery items for the official use of Principal Secretary (Agri.), Agriculture& Cooperation Department, A.P. Secretariat.– Sanction – Accorded - Orders – Issued.

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2. The Expenditure sanctioned in para-1 above shall be debited to " 3451 – Secretariat Economic Services – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 135- Consumables/Stationery".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit a sum of Rs.22,428/- (Rupees Twenty Two Thousand Four Hundred and Twenty Eight only) in favour of S.V. Enterprises, D.NO 3-561/2, Near Jawahar Vidya Niketan School, Undavalli (V), Tadepalli Mandal, Guntur District, Account No.37006913068, State Bank of India, Branch: J.E.T. (Sitha nagaram) Undavalli, IFSC Code:SBIN0021103.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. MADHUSUDHANA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. S. V. Enterprises, D.No. 3-561/2, Near Jawahar Vidya Niketan School, Undavalli (V), Tadepalli Mandal, Guntur – 522501.
The Agriculture & Cooperation (OP.II/Claims) Department, A.P. Secretariat. The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER